

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP X TM OTHER

D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR

ALR-69(V) RWR System

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE

A001

LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS

PROVISIONING TECH DOCUMENTATION (PTD)

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE

DI-ALSS-81529

T&D PARA 3.7

WR-ALC/TILPB

7. DD 250 REQ 8. APP CODE 9. DIST STATEMENT REQUIRED 10. FREQUENCY 11. AS OF DATE 12. DATE OF FIRST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION 14. DISTRIBUTION

DD

N/A

A

See Blk 16

See Blk 16

SEE BLK 16

See Blk 16

DISTRIBUTION

a. ADDRESSEE

b. COPIES

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WR-ALC/TILPB
420 SECOND ST
SUITE 100
ROBINS AFB
31098-1640

16. REMARKS A. LMI Summary Worksheet for PTD (Atch 1).

B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB. Mailing Address is: WR-ALC/TILPB 420 Second St Suite 100 Robins AFB GA 31098-1640

C. Specific summaries to be delivered on this contract are:

- (1) ☒ Provisioning Parts List (PPL) Topdown sequence
- (2) ☒ Short Form Provisioning Parts List (SFPPL)
- (3) ☒ Common and Bulk Items List (CBIL)
- (4) ☒ Design Change Notices (DCN)
- (5) ☒ Statement of Prior Submission (SPS) Hard copy only
- (6) ☒ Long Lead Items List (LLIL) Select one of the following:
☒ LLIL-SAIP (Items recommended for Spares Acquisition Integrated with Production and not later than 165 days prior to contractor's order need date or as determined at the PGC)
☒ LLIL-Interim Release (Items interim released by the contractor when interim release is authorized by the contract)
☐ LLIL-Recommended (Items recommended as LLIL)

D. Blocks 10, 11 & 12:

(1) PPL, SFPPL, LLIL, CBIL: Date to be established at the Provisioning Guidance Conference (PGC) and reflected on AFMC Form 718 (Atch.1) to Initial Provisioning Performance Specification (IPPS.)

(2) DCN : See paragraph 9.4 of IPPS

(3) SPS: When the IPPS is provided with the solicitation, an offeror's SPS shall be as outlined by the solicitation. When the IPPS is furnished after award, the contractor shall furnish a SPS within thirty (30) days after receipt of the IPPS. This requirement is applicable only to those contracts awarded via sealed bid procedure.

E. PTD transmittal document will reflect content of PTD submitted, i.e., PCCN, SCC, line item count, type PTD.

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

15. TOTAL 0 1 0

G. PREPARED BY H. DATE I. APPROVED BY J. DATE

Martha S. S. S.

26 JAN 00

DD Form 1423-1, JUN 90 (EG)

Previous editions are obsolete.

Page 1 of 3 Pages
Designed using Perform Pro, May 94

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

LN 12-9-01

LMI DATA PRODUCTS WORKSHEET

1. SUMMARY TITLE: SUPPLY SUPPORT

1.1. Summary Sub-title: PROVISIONING TECHNICAL DOCUMENTATION (PTD)

2. SPECIFIC INSTRUCTIONS: Types of PTD which may be required are listed below and will be specified on the Contract Data Requirement List (CDRL) for DI-ALSS-81529.

2.1. PROVISIONING PARTS LIST (PPL): Defined as Hardware Breakdown in MIL-PRF-49506 para 6.5.7.

2.1.1. PPL will also include all repairable contractor off the-shelf (COTS) items as a one line entry unless excluded by the PPA.

2.1.2. PPL will not include a breakdown of government furnished equipment unless specified otherwise by the PPA, but shall be listed as a one line entry on the PPL.

2.2. COMMON AND BULK ITEMS LIST: Hardware items such as common nuts, bolts, screws, keys, washers, and fittings, except those of special design. The CBIL can also contain bulk items such as electrical wire and cable, gasket material, tubing, hose, adhesives, paints, oil, grease, solvents, and metal stock (such as rods and sheets). WHEN THE PPL IS A REQUIREMENT, ALL HARDWARE ITEMS WILL APPEAR ON THE PPL, NOT ON THE CBIL.

2.3. DESIGN CHANGE NOTICE (DCN): Identify changes to PTD which add to, delete, supersede, or modify items previously listed which are approved for incorporation into the end item, which result from an engineering change requiring approval by a configuration authority. Administrative Change Notices (ACNs) are changes that do not result from an engineering change (ex. typo, additional source, etc.).

2.4. LONG LEAD TIME ITEMS LIST (LLTIL): List of those items which, due to their complexity of design, complicated manufacturing process or limited production, require early ordering to ensure adequate delivery schedules.

2.5. SHORT FORM PROVISIONING PARTS LIST (SFPPL): Identify only those support items recommended for maintenance of the end item, component or assembly.

2.6. STATEMENT OF PRIOR SUBMISSION (SPS): Certify that the contractor/subcontractor has previously furnished the Government Provisioning Technical Documentation (PTD) which may satisfy the PTD requirements of this contract.

3. DATA IN LMI SPECIFICATION: Refer to Initial Provisioning Performance Specification (IPPS), LMI Data Product Selection Sheet (Atch 2).

4. DATA NOT IN LMI SPECIFICATION: Refer to IPPS, Atch 2 Notes.

5. SUMMARY LAYOUT: Government Provided. Refer to IPPS, Atch 3.

ATTACHMENT 2
LMI DATA PRODUCT SELECTION SHEET - PTD

THIS SHEET DOES NOT SPECIFY PROVISIONING LISTS TO BE DELIVERED. ACTUAL PROVISIONING LISTS TO BE DELIVERED SHALL BE AS SPECIFIED IN SOO AND CDRLS ON CONTRACT. SHEET HAS BEEN COMPLETED TO REFLECT DATA ELEMENT REQUIREMENT BY TYPE OF PTD.

| CARD | CC | DPD | DATA PRODUCT TITLE | L L T I L | PPL RIB | S F P L | C B I L | D C N | ADDITIONAL INFORMATION |
|------|-------|------|---|-----------------------|------------|------------------|------------------|-------------|---------------------------|
| A-L | 1-6 | 870 | PROVISIONING CONTRACT CONTROL NR (PCCN) | X | X | X | X | X | SEE NOTE 1 |
| A-L | 7-11 | 890 | PROVISIONING LINE ITEM SEQUENCE NR (PLISN) | X | X | X | X | X | SEE NOTE 2 |
| A-L | 12 | 1420 | TYPE OF CHANGE CODE (TOCC) | | | | | X | SEE NOTE 3 |
| A | 13 | 370 | INDENTURE (OPTION 1) | | X | | | X | |
| A | 14-18 | 140 | COMMERCIAL AND GOVERNMENT ENTITY (CAGE) | X | X | X | X | X | SEE NOTE 4 |
| A | 19-50 | 1050 | REFERENCE NR (FPRN) | X | X | X | X | X | |
| A | 51 | 1060 | REFERENCE NR CATEGORY CODE (RNCC) | X | X | X | X | X | |
| A | 52 | 1070 | REFERENCE NR VARIATION CODE (RMVC) | X | X | X | X | X | |
| A | 55 | 280 | ESSENTIALITY CODE (EC) | X | X | X | X | X | |
| A | 56-74 | 480 | ITEM NAME | X | X | X | X | X | |
| A | 75 | 1190 | SHELF LIFE | X | X | X | X | X | |
| A-L | 78-80 | | CARD SEQUENCE NR (CSN AND CARD FORMAT INDICATOR (CFI)) | X | X | X | X | X | SEE NOTE 5 Not in LMI |
| B | 13-32 | 680 | NSN OR FSC | X | X | X | X | X | SEE NOTE 6 |
| B | 45-46 | 1470 | UNIT OF ISSUE (UI) | X | X | X | X | X | |
| B | 47-56 | 1500 | UNIT OF ISSUE PRICE | X | X | X | X | X | SEE NOTE 7 |
| B | 62-64 | 980 | QUANTITY UNIT PACK (QUP) | X | X | X | X | X | |
| B | 65-70 | 1220 | SOURCE/MAINT/RECOVER- ABILITY (SMR) CODE | X | X | X | X | X | SEE NOTE 8 |
| B | 71 | 230 | DEMILITARIZATION CODE (DMIL) | | | | | | |
| B | 72-73 | 830 | PRODUCTION LEAD TIME (PTL) | X | X | X | X | X | |
| B | 74 | 340 | HARDNESS CRITICAL ITEM (HCI) | | | | | | |
| B | 75 | 180 | CONTROLLED ITEM INVENTORY CODE (CIIC) | X | X | X | X | X | |
| B | 76 | 790 | PRECIOUS METALS INDICATOR CODE (PMIC) | X | X | X | X | X | |
| B | 77 | 40 | AUTOMATED DATA PROCESSING EQUIPMENT CODE (ADPEC) | X | X | X | X | X | |
| C | 13-17 | 690 | NEXT HIGHER ASSEMBLY PLISN (NHA PLISN) | | X | | | X | |
| C | 19-21 | 740 | OVERHAUL REPLACEMENT RATE (ORR) | X | X | X | X | X | SEE NOTE 9 |
| C | 22-25 | 930 | QTY PER ASSEMBLY (QPA) OPTION 1 | X | X | X | X | X | SEE NOTE 10 |
| C | 26-30 | 950 | QTY PER END ITEM (QPEI) OPTION 1 | X | X | X | X | X | SEE NOTE 11 |

| | | | | | | | | | |
|-----|-------|------|--|---|---|---|---|---|---------------------------|
| C | 31-38 | 560 | MAINTENANCE REPLACEMENT RATE (MRR1) | X | X | X | X | X | SEE NOTE 9 |
| C | 54-59 | 1400 | TOTAL QUANTITY RECOMMENDED | X | X | X | X | X | SEE NOTE 12 |
| C | 60-64 | 1150 | SAME AS PLISN (SPLISN) | | X | | | X | SEE NOTE 13 |
| C | 65-69 | 820 | PRIOR ITEM PLISN (PPLISN) | | X | X | | X | SEE NOTE 14 |
| C | 70-73 | 620 | MAXIMUM ALLOWABLE OPERATING TIME (MAOT) | X | X | X | X | X | |
| C | 74 | 540 | MAINTENANCE ACTION CODE (MAC) | X | X | X | | X | |
| C | 75-77 | 710 | NOT REPAIRABLE THIS STATION (NRTS) | X | X | X | X | X | SEE NOTE 9 |
| D | 13-20 | 1560 | USEABLE ON CODE (UOC) | X | X | X | X | X | SEE NOTE 15 |
| D | 21-52 | 1030 | REFERENCE DESIGNATION | X | X | X | | X | SEE NOTE 16 |
| D | 53 | | REFERENCE DES OVERFLOW CODE (RDOC) | X | X | X | | X | |
| D | 54 | 1040 | REFERENCE DESIGNATOR CODE (RDC) | X | X | X | | X | |
| D | 55 | 1260 | SPECIAL MATERIAL CONTENT CODE (SMCC) | X | X | X | X | X | |
| D | 56 | 880 | PROVISIONING LIST CATEGORY CODE (PLCC) | X | X | X | X | X | SEE NOTE 17 |
| D | 57 | 1240 | SPECIAL MAINTENANCE ITEM CODE (SMIC) | X | X | X | X | X | |
| E | 23-24 | 580 | CONDEMNATION BELOW DEPOT (C80) | X | X | X | X | X | SEE NOTE 9 |
| E | 25-26 | 580 | CONDEMNATION AT DEPOT (CAO) | X | X | X | X | X | SEE NOTE 9 |
| E | 27-44 | 1080 | REPAIR CYCLE TIME OPTION 1 | X | X | X | | X | SEE NOTE 18 |
| E | 72 | 170 | CONTRACTOR TECHNICAL INFORMATION CODE (CTIC) | X | X | X | X | X | SEE NOTE 19 |
| E | 13-27 | 120 | CHANGE AUTHORITY NUMBER | | | | | X | SEE NOTE 20 |
| F | 28-29 | 430 | INTERCHANGEABILITY CODE (IC) | | | | | X | |
| F | 30-49 | 1170 | SERIAL NUMBER EFFECTIVITY | | | | | X | SEE NOTE 21 |
| F | 52-56 | 1090 | REPLACED/SUPERSEDING PLISN | | | | | X | |
| F | 58-63 | 1000 | QUANTITY SHIPPED | | | | | X | |
| F | 64-69 | 990 | QUANTITY PROCURED | | | | | X | |
| G | 28-33 | 850 | PRORATED EXHIBIT LINE ITEM NR (ELIN) | | | | | X | SEE NOTE 22 |
| G | 34-39 | 860 | PRORATED QUANTITY | | | | | X | |
| H | 33-77 | 920 | PROVISIONING REMARKS | X | X | X | X | X | |
| J | 30-40 | 1580 | WORK UNIT CODE (WUC) | X | X | X | X | X | SEE NOTE 23 |
| 01L | 26 | | INITIAL SPARES SUPPORT LISTING (ISSL) | X | X | X | X | X | SEE NOTE 24 Not in LMI |
| 01L | 27 | | SPECIAL ITEM CODE (SI) | X | X | X | X | X | SEE NOTE 25 Not in LMI |

NOTES:

1. PCCN - provided by PPA during PGC.
2. PLISN - Contractor resequencing of previously submitted PTD to the Government cannot be accepted by the current provisioning system. A provisioning plan that will preclude resequencing of PTD will be decided at the PGC.
3. TOCC - Used with type PTD "D" only. Additional guidance for TOCC will be provided during PGC.

4. CAGE Code - Guidance for obtaining CAGE Code may be provided at the PGC if required.
5. A-L, 78-80 Card Sequence Number (CSN) and Card Format Indicator (CFI) e.g., 01A, 01B, etc., as required.
6. NSN - CC 16-19, FSC (mandatory on all first appearance items regardless of SMR code). CC 20-28, NIIN (if available). Per Cataloging Handbook H2/H6.
7. The Unit of Issue (UI) Price shall be the best estimated price per unit of issue for each item based on the total recommended quantity, taking into consideration the quantity per unit pack and Programming Checklist (PCL) data. The Contractor shall provide, if known, any existing price break for particular batches or economical order quantities, in the remarks block or as directed by the PPA at the PGC.
8. SMR - Acceptable SMR codes are contained in Technical Order 00-25-195. Handouts for acceptable SMR codes will be provided at PGC.
9. MRRI, ORR, NRTS; CAD, and CBD factors for Federal Supply Groups (FSCs) 53 and 59 (except 5955) are not required when non-repairable SMR codes are recommended.
10. QPA - "V" (variable) and "A" or "AR" (as required) are not acceptable entries for the D220 provisioning system. Entry must be numeric and >0.
11. QPEI - "V" (variable) and "AR" (as required) are not acceptable entries. Entry must be numeric and > 0 for first appearance. NOTE: If "REF" is entered in QPEI, CC 26-30, the "Same as PLISN" should be entered in CC 60-64.
12. Total Quantity Recommended - Enter recommended quantity only on the non-stocklisted repairable items which are SMR coded as procurable. Unless advised otherwise by the PPA, when SMR is procurable, field must be blank or filled with a quantity greater than 0. NOTE: If the contractor is aware that a minimum buy quantity exists, the recommended quantity block should reflect the minimum buy. In the remarks block, annotate, "MIN BUY".
13. SPLISN - If SPLISN is entered, QPEI must reflect "REF" in CC 26-30.
14. PPLISN - When PPLISN is entered, the remarks block should reflect the PCCN and SCC where the PPLISN appears. Entry limited to PLISNS for same reference number previously submitted on LLIL PTD on current contract.
15. UOC - to be determined at PGC. Contractor should be prepared to make recommendations at the PGC.
16. Reference Designation. Compression (gang listing) of reference designators under one PLISN is allowed. Specific details for reference designators to be determined at the PGC.
17. Provisioning List Category Code (PLCC) - Contractor installed Government Furnished Equipment (GFE) will appear in the PTD as a single line item entry without a breakdown and will be identified by an "A" in CC 56 of the "D" card.
18. Repair Cycle Time - Details to be determined at the PGC. Only, sixth subfield (CC42-44) used for provisioning. If required, Option 1 will be used unless otherwise directed by the PPA.
19. CTIC - Only first position shall be used to enter breakout code.

20. Change Authority Number - For design changes which result from an Engineering Change requiring approval of the configuration control authority, change authority block will reflect the approved Engineering Order (EO) number or other applicable approval authority. For changes without such approval the change authority block in the PTD will be left blank and the reason for the change identified in the remarks block.

21. Serial Number Effectivity - Serial number effectivity FROM (CC 30-39) and TO (CC 40-49) limited to thirty (30) breaks in serial number per basic line item. Additional "F" card required for each break in serial numbers.

22. Prorated ELIN - When authorized by the Government, the contractor may utilize an ELIN suffix on ELINs previously assigned by the PPCO or by the D220 System when submitting DCNs. If the proration is a result of a design change, enter the new "Prorated TO" ELIN in the PTD as instructed by the PPA.

23. Work Unit Code - AF uses only CC 30-34. 35-49 to be left blank.

24. ISSL - One alpha position (use one of the following codes):

| CODE | DEFINITION |
|------|--|
| X | ISSL |
| A | Air Training Command |
| S | Special Purpose Recoverable Authorized to Maintain (SPRAM) |

25. Special Item Code - One alpha position (use one of the following codes):

| CODE | DEFINITION |
|------|------------------------|
| S | SAIP |
| W | Warranty Item |
| B | Both SAIP and Warranty |

| MODEL OR TYPE NUMBER | | | | | | | | | | CONTROL DATA | | | | | | | | | | SUBMISSION CONTROL | | | | | | | | | | DATE OF LIST | | | | | | | | | |
|----------------------|---|---|---|---|---|---|---|---|---|--------------|---|---|---|---|---|---|---|---|---|--------------------|---|---|---|---|---|---|---|---|---|--------------|---|---|---|---|---|---|---|---|---|
| P/N / S/P/N | | | | | | | | | | P/N / S/P/N | | | | | | | | | | P/N / S/P/N | | | | | | | | | | P/N / S/P/N | | | | | | | | | |
| P/N / S/P/N | | | | | | | | | | P/N / S/P/N | | | | | | | | | | P/N / S/P/N | | | | | | | | | | P/N / S/P/N | | | | | | | | | |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| PCCN | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

(1 Data Item)

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0180), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PN No. listed in Block E.

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

IN 12-9-01

AIR FORCE
INITIAL PROVISIONING PERFORMANCE SPECIFICATION (IPPS)
1 AUGUST 1997

1. Initial Provisioning Performance Specification (IPPS). This document provides specifications for contractor's use in submitting Provisioning Technical Documentation (PTD) compatible with the AFMC 0220 Provisioning System and participating in the provisioning process with the Government.

1.1. Initiator and Prime Provisioning Activity (PPA):

WR-ALC/TILPB
420 Second St. Ste 100
Robins AFB, GA 31098-1640

1.2. Date of Initiation: 26 Jan 00 . Revision # and Date _____.

2. Correspondence:

2.1. Address all correspondence pertaining to spare/repair parts provisioning and related data items to the PPA.

2.2. The PPA shall be the sole Government activity with which the contractor interfaces on initial provisioning matters, unless specifically authorized by the PPA. Pursuant to paragraph 2.1 and this paragraph, correspondence from the PPA shall be accepted and all provisioning actions therein accomplished unless otherwise directed by the Principal Contracting Officer (PCO).

3. Conferences.

3.1. Provisioning Guidance Conference (PGC) is required. Contractor must submit a written request for waiver of the conference to the PPA if a PGC is not desired.

3.2. Spares Provisioning Conference (SPC) requirements will be determined at the PGC.

3.3. A sample article of the component/end item is ☐/is not ☐ required at the SPC. If required, sample article will be viewed ☐/disassembled ☐ at the conference.

4. Spares Acquisition Integrated with Production (SAIP) is ☐/is not ☐ applied. When applied, employ the concept of a concurrent release of spare orders with identical production installs. If not formally applied, any opportunity to combine spares orders with production installs to lower costs should be exploited.

5. Manufacturers or Commercial Manuals are ☐/are not ☐ required. When required furnish a manufacturer's or commercial manual to supplement the Short Form Provisioning Parts Lists (SFPPL) or Provisioning Parts Lists (PPL) that have embedded Commercial Off-the-Shelf (COTS) equipment. All publications prepared and printed without regard to Government format and outline but which include a parts list will be acceptable as a manufacturer or commercial manual for the purpose of this requirement. This requirement applies only to available manuals for the end item or components thereof. No manuals will be developed to satisfy this requirement.

6. Interim Release (IR) is ☐/is not ☐ authorized.

7. Statement of Prior Submission (SPS) is required where applicable. The SPS is submitted to certify that the contractor/subcontractor has previously furnished the Government PTD for the end item or any component thereof which may satisfy the PTD requirements of this contract. The SPS will include identifying information (current procurement or previous submission) such as contract number, contract/exhibit line item number, end item/component type or model number/reference number, item name, manufacturer's name and Commercial and Government Entity Code. PPA receiving the PTD and date prepared, NSN (if available) and other information as required by the PPA. If the Government determines that the previously submitted data is adequate, the SPS may result in reduction or elimination of PTD and Supplemental Data for Provisioning requirements specified on DD Form 1423 and conference requirements.

8. Provisioning Performance Schedule (PPS), AFMC Form 718. PPS (Atch 1) will be developed by PPA and Contractor at the PGC.

9. Supplemental Data for Provisioning (SDFP): For provisioning purposes, SDFP order of precedence shall be:

9.1. Data equivalent to approved product engineering drawings.

9.2. Data equivalent to in-process/incomplete product engineering drawings.

9.3. Commercial drawings

9.4. Commercial manuals, when required to provide information on a commercial assembly.

9.5. Catalogs or catalog descriptions.

9.6. Sketches or photographs with brief descriptions of dimensional, materiel, mechanical, electrical, or other descriptive characteristics. When sketches or photographs are provided for an assembly, a bill of material shall also be provided.

10. Design Change Notices (DCN). DCNs will include all changes required to an item previously presented to align spares support with actual production items. Unless specifically instructed otherwise by the PPA, the contractor shall notify the PPA of any and all changes whether of a production or modification type which are approved for incorporation into the system/equipment furnished under the contract. DCNs are to be accompanied by applicable SDFP.

10.1. Changes resulting from omission or correction of data previously submitted are considered administrative changes. This type of change may be submitted in non-standard PTD formats to include business letter, computer lists, etc, as directed by the PPA at the PGC.

10.2. Reference Number Changes. Reference numbers are not to be rolled or changed unless specifically allowed by applicable specifications. New design numbers are not to be assigned strictly for administrative or manufacturing purposes, or to facilitate the production control process.

10.3. Reference Items. Submit DCNs against only the first appearance items, unless specifically instructed otherwise by the PPA.

10.4. DCNs to document changes made during the provisioning process by the Government to previously submitted PTD shall not be submitted.

10.5. Procurable-Type Items. DCNs for procurable type items are required to be submitted within twenty-one (21) days after release for fabrication or procurement for prime contractor design items and forty-two (42) days after release for fabrication and procurement of subcontractor supplied items.

10.5.1. DCNs Requiring Revision to Provisioned Item Orders (PIO). When a design change affects any part ordered by the government, the contractor shall take immediate action to affect the following revisions and incorporate the results on DCNs for approval:

10.5.1.1. Deletions. When a design change reduces or eliminates spare/repair parts requirements for the end item/component, the contractor shall delete or reduce such requirements originally ordered by PIO in the ratio authorized by the program data applicable to the end items on order that are affected by the DCN.

10.5.1.2. Adjustments. When a spare/repair part previously ordered by the Government is replaced by another item, and the replacing part is not stocklisted, the contractor shall fabricate or procure the new item in the same ratio as the number of end items/components affected by the change not to exceed the amount funded for affected items. When the adjustment requires an increase in the total quantity recommended or additional items of support, the increase will be recommended by the contractor in accordance with program data provided by the PPA.

10.6. Nonprocurable Type Items. When required by the PPA, design change data for nonprocurable type items (items not coded as spares) (Source, Maintenance, Recoverability (SMR) Code first position X, A, M, K) will be prepared in accordance with instructions from the PPA. Submittals will be within sixty (60) days after release for fabrication or purchase.

11. PTD Submittal Specifications. The following paragraphs provide specifications for submission of PTD by multiple card image on tape to be compatible with the the AFMC Automated Provisioning System (hereafter referred to as the D220 System). Strict adherence to these instructions must be applied to ensure PTD is accepted by the D220 System. Data elements to be included in the PTD are reflected in attachment 2.

11.1. Media: Multiple card image records on nine track magnetic tape, 1600 Bits Per Inch (BPI) using Extended Binary Coded Decimal Interchange Code (EBCDIC), Odd Parity, with American National Standards Institute (ANSI) labels. Records are 80 characters long blocked by 37 records (2960 character block).

11.2. Labels. Internal standard tape label is required. A standard label is the ANSI computer operating system physical tape initialization structure that is generated when a tape is initialized or formatted and is not part of the data file.

NOTE: For definitive instructions on labels see the ANSI. Failure to comply with ANSI will prevent D220 system acceptance of PTD.

11.2.1. In Volume Header Label:

11.2.1.1. Position 1 through 4 enter: VOL1

11.2.1.2. Position 5, enter: P

11.2.1.3. Position 6 through 10 enter: Contractor's Commercial and Government Entity (CAGE) code.

11.2.1.4. Position 11 through 80: Leave blank.

11.2.2. Inter record gap.

11.2.3. In first File Header Label:

11.2.3.1. Positions 1 through 4 enter: HDR1.

11.2.3.2. Position 5 through 8 enter: D220

11.2.3.3. Position 9 enter: a period

11.2.3.4. Position 10 through 20 enter: CARD FORMAT (position 14 blank)

11.2.3.5. Position 21 through 80: Leave blank.

11.2.4. Inter record gap

11.2.5. (Optional) Additional file header(s). If used, follow para 11.2.3.1 through 11.2.4. with position 4 incremented by 1 for each successive header used. EX: HDR2, HDR3, HDR4.

11.2.6. Tape mark (used after final header).

11.2.7. External tape label shall include as a minimum:

11.2.7.1. Contract Number.

11.2.7.2. Contract Prime Commercial and Government Entity (CAGE) Code.

11.2.7.3. D220 036.

11.2.7.4. Provisioning Contract Control Number (PCCN).

11.2.7.5. Submission Control Code (SCC).

11.2.7.6. Type PTD Code.

11.2.7.7. Number of PLISNs submitted.

11.3. Security Classification of Data. Classified data (programs or line item data) cannot be entered into the D220 System. Classified data is processed outside the D220 System using contingency operating procedures as program directed.

11.4. PTD Format. Required format for PTD is depicted in Attachment 3.

11.4.1. Header Card. Required for all types and submissions of PTD.

11.4.1.1. CC 1-6, enter PCCN which will be provided at PGC.

11.4.1.2. CC 7-25, enter Procurement Instrument Identification Number (PIIN). Do not use dashes. Alpha characters must be upper case.

11.4.1.3. CC 26-46, enter Model or Type No.

11.4.1.4. CC 47-56. Control Data:

11.4.1.4.1. CC 47, enter appropriate type PTD Code. Mandatory entry. This code, peculiar to the Air Force, identifies the type of PTD being submitted. PTD code must be one of the codes defined below:

| <u>Type PTD Select Code</u> | <u>Definition</u> |
|---------------------------------|---|
| I | Long Lead Time Items List (LLTIL) Interim Release (IR) |
| R | Long Lead Time Items List (LLTIL). Recommended Items and/or SAIP |
| G | Provisioning Parts List (PPL) |
| F | Short Form Provisioning Parts List (SFPPL) |
| D | Design Change Notice (DCN) |
| C | Common/Bulk Items List (CBIL) |
| B | Recoverable Item Breakdown (RIB) |
| P | Post Conference List (PCL) (Foreign Military Sales or Manual Provisioning) |

11.4.1.4.2. CC 48, enter B. Mandatory.

11.4.1.4.3. CC 49-56 - For contractor use, if required, and agreed upon with the PPA.

11.4.1.5. CC 57-61, enter Prime CAGE.

11.4.1.6. CC 62-66, enter appropriate SCC (ex: 00001, 00002, etc).

11.4.1.7. CC 67-72, enter date of list, e.g. "YYMMDD".

11.4.1.8. CC 73-80, blank.

11.4.2. Basic Line Item Records: Basic line item records shall be completed for each provisioning line item and submitted by Card Format Identifier A, B, C, D, E, F, G, H, J, and L as appropriate. The number of card images that the D220 System is capable of accepting are explained below. These instructions do not, however, impose card count restrictions upon the contractor in the submission of PTD to the Government.

11.4.2.1. A Card. A maximum of four "A" cards can be accepted per Provisioning Line Item Sequence Number (PLISN). The number will depend upon total number of reference numbers being presented. Reference number are identified on "A" Cards as follows:

01A Card - First Precedent Reference Number (FPRN)

02A Card - Second Precedent Reference Number (SPRN)

03A Card - First Additional Reference Number (FARN)

04A Card - Second Additional Reference Number (SARN)

11.4.2.2. B Card. Only one "B" Card can be accepted per PLISN.

11.4.2.3. C Card. Only one "C" card can be accepted per PLISN.

11.4.2.4. D Card. Two "D" cards can be accepted per PLISN. This will be based on number of cards required to present reference designations.

11.4.2.5. E Card. Only one "E" card can be accepted per PLISN.

11.4.2.6. F Card. Maximum of 30 "F" cards can be accepted depending on serial effectivity. Submitted only on type PTD "D".

11.4.2.7. G Card. Only one "G" card can be accepted per PLISN. Submitted only on type PTD "D".

11.4.2.8. H Card. A total of three "H" cards can be accepted per PLISN with a maximum of 105 characters in the remarks. Only the first fifteen positions of the third "H" card can be accepted by the D220 System.

11.4.2.9. J Card. Only one "J" card can be accepted per PLISN.

11.4.2.10. L Card. Only one "L" card is accepted per PLISN.

11.4.3. Card Sequence Numbers (CSN). Two position numeric code, cc 78-79. Mandatory entry, 01, 02, 03, etc, as needed.

11.4.4. Card Format Identifiers (CFI). One position alpha code, CC 80. Mandatory entry.

11.5. Data Elements. Specific codes and definitions for data elements can be found in DOD 4100.39M, Federal Logistics Information System (FLIS) Procedures Manual and MIL-PRF-49506, Logistics Management Information (LMI) Specification. Specifications for the length, type, positional justification, and decimal placement of a data element field, or subfield, can be found in MIL-PRF-49506. Data elements not contained in the LMI are defined in Atch 2.

11.6. Type PTD "D", DCN. DCN submittals require the following:

11.6.1. Header Card per para 11.4.1.

11.6.2. For Replaced PLISNs:

11.6.2.1. 01A Card with PCCN, PLISN, Type of Change Code (TOCC), CAGE, Reference Number and CSN entered.

11.6.2.2. "F", "G" and "H" Cards as required.

11.6.3. For Superseding PLISNs: Cards "A" through "L" are required as applicable.

11.6.4. The following information is provided for preparation of DCNs and use of the TOCC. There are five basic types of PTD updates which are required when data is added, changed, or deleted affecting provisioning lists (PL) previously delivered. These transactions are required based on data changes in provisioning data baselined by a previous PTD submittal.

11.6.4.1. Standard Data Update. For each PTD card affected by data which has been added or changed since the previous PTD delivery, mandatory data, i.e., PCCN, PLISN, CSN, and CFI, an "M" TOCC and the added/changed data only are required. If data has been deleted, a "G" is required in the TOCC and in the left most position of each field deleted on the appropriate PTD card. Data deletions and changes/additions occurring on the same PTD card will require both a change and deletion card for the appropriate data.

11.6.4.1.1. If all data on a PTD CFI is deleted, a delete transaction is required consisting of the PCCN, PLISN, CSN "01", CFI (except A), the key data associated with that PTD Card, and a "G" TOCC.

11.6.4.1.2. When an entire PLISN record is deleted, a delete transaction is required consisting of the appropriate PCCN, PLISN, CAGE, Reference Number, and a "D" TOCC on the 01A card. Also, if the reference designation exists, it along with the PCCN and PLISN on the 01D card with a "G" TOCC is required. In addition, if any change authority related information is changed, CFIs "F", "G" and "H" update transactions are also required.

11.6.4.2. Quantity Data Update. If a quantity field is updated, mandatory data, a "Q" TOCC, and the updated quantity data field(s) are required. This will only apply to the following data: Quantity Per Assembly, Quantity Per End Item, Total Quantity Recommended, Quantity Shipped, Quantity Procured and Prorated Quantity. If additional data displayed on the same PTD card also changes, only one change card is required with TOCC "Q". If quantity data is deleted, a change card is required with a zero filled quantity and TOCC "Q".

11.6.4.3. Key Data Update. Certain provisioning data are considered key and associated data elements and are listed below. Changes to key data requires the submission of both a delete and change card for the appropriate key data. The deletion card should contain a "G" TOCC and the original key data. The change card should contain an "M" TOCC with new key data and applicable associated data. When key data is deleted, deletion of the corresponding associated data is required.

| <u>KEY DATA</u> | <u>ASSOCIATED DATA</u> |
|---|---|
| CAGE and Additional Reference number | RNCC and RNVC |
| NHA PLISN | ORR |
| UOC | None |
| Reference Designation | RDOC, RDC |
| PLCC | None |
| Change Authority Number | Serial Number Effectivity Prorated Exhibit Line Item Number Prorated Quantity IC Replaced or Superseding PLISN Total Item Changes Quantity Shipped Quantity Procured |
| Serial Number Effectivity | None |

11.6.4.4. Associated Data Update. Changes to associated data require the submission of a change card consisting of an "M" TOCC with the changed data and entry of the applicable key data. Deletion of associated data requires the submission of a deletion card with a "G" TOCC, a "G" in the left most position of the associated data field and entry of the key data.

11.6.4.5. Design Changes with Limited Serial Effectivity. When PTD updates are submitted for these design changes, Change Authority Number and Serial Number Effectivity along with a "L" TOCC for the replaced item are required. If a quantity change occurs on a limited effectivity item, an "L" TOCC is required in lieu of a "Q". The superseding item is submitted with a "blank" TOCC.

12. Additional Information. Information regarding the following requirements or any other provisioning matter may be requested from the PPA through the PCO by the contractor prior to contract award. Requests for this information must be submitted to the PCO in writing. Detailed guidance on these subjects will be provided at the PGC. This information may also be available in the Bidder's Library.

12.1. Instructions for Failure Factors, Maintenance Replacement Rate 1 (MRR1), Condemnation Below Depot (CBD), Condemnation at Depot (CAD), Overhaul Replacement Rate (ORR), and Not Repairable this Station (NRTS). It should be noted that the AF definition for MRR1 differs from the LMI Data Product Definition (DPD) #0560.

12.2. Provisioning Factor Table. This table is used to determine which factors are required for items assigned a procurable SMR code.

12.3. Contractor Notification (CN) Products. These products are generated by the AF in the provisioning process. The contractor shall specify desired media for CN products, i.e., tape or hardcopy, during the PGC. Peculiar AF data elements will be included in CN products which will be explained at the PGC. The Government does not require the contractor to develop an Automated Data Processing (ADP) capability to accept Provisioned Item Orders (PIO) and/or the CN products by magnetic tape.

3 Atch

1. AFMC Form 718

2. LMI Data Product Selection Sheet - PTD

3. PTD Format

| | | | | | | | |
|---|--|--|--|------------|--|--|--|
| PROVISIONING PERFORMANCE SCHEDULE | | | | DATE | | OMB NO 0704-0188 Expires APR 30, 1995 | |
| Public reporting burden for this collection of information is estimated to average 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please do not return your forms to either of these addresses. Completed form will be included in response to Invitation for Bid or Request for Proposal. | | | | | | | |
| END ARTICLE | | | | CONTRACTOR | | | |

| | | | | | | | |
|----------------------------|--|---------------------------------|------|--|--|--|--|
| END ARTICLE DELIVERY DATES | | SOLICITATION OR CONTRACT NUMBER | | TYPE OF CONTRACT | | | |
| DATE OF FIRST DELIVERY | | REVISION | | <input type="checkbox"/> EMD <input type="checkbox"/> PROD | | | |
| DATE OF LAST DELIVERY | | NUMBER | DATE | <input type="checkbox"/> EMC W/PROD OPT | | | |

| NO | EVENT | ACTION AGENCY | TIMING | CALENDAR DATE | |
|----|---|----------------|--|---------------|--|
| 1 | CONTRACT AWARD | GOVT | CONTRACT MAILING DATE | | |
| 2 | GUIDANCE CONFERENCE | GOVT AND CONTR | NLT 45 DAYS AFTER MAILING DATE OF CONTRACT | | |
| 3 | DLSC SCREENING | CONTR | SUBMIT TO DLSC NOT EARLIER THEN 30 DAYS PRIOR TO SUBMITTING PTD | | |
| 4 | SAIP a. CANDIDATE LIST | CONTR | NLT 165 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | |
| | b. SELECTED ITEM NOTIFICATION | GOVT | NLT 30 DAYS AFTER RECEIPT OF CANDIDATE LIST | | |
| | c. CONTRACTOR PROCEUREMENT SCHEDULE PTD, EDFP SCREENING RESULTS | CONTR | NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | |
| | d. PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 60 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | START | |
| | e. PIOs RELEASED TO CONTRACTOR | GOVT | NLT 30 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | FINISH | |
| 5 | LONG LEAD ITEMS LIST (LLIL) WITH EDFP AND DLSC SCREENING RESULTS a. INTERIM RELEASED ITEMS | CONTR | NLT 30 DAYS AFTER RELEASE FOR FABRICATION OR PROCUREMENT OF SPARE/REPAIR PARTS | START | |
| | b. RECOMMENDED ITEMS | CONTR | 45 DAYS PRIOR TO RELEASE OF PPL | FINISH | |
| | c. PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 90 DAYS PRIOR TO CONTRACTOR'S ORDER NEED DATE | | |
| | d. PIOs RELEASED TO CONTRACTOR | GOVT | NLT 30 DAYS AFTER RECEIPT OF LLIL FROM CONTRACTOR | | |
| 6 | PTD/EDFP REQUIREMENTS | CONTR | NLT 60 DAYS PRIOR TO PROVISIONING CONFERENCE | | |
| 7 | PROVISIONING CONFERENCE | GOVT AND CONTR | NLT 60 DAYS AFTER RECEIPT OF PTD/EDFP | START | |
| 8 | PIOs w/DELIVERY SCHEDULE | GOVT | DUE 90 DAYS AFTER RECEIPT OF PTD/EDFP | FINISH | |
| 9 | ACCEPTANCE/REVISION OF DELIVERY SCHEDULE | CONTR | NLT 60 DAYS AFTER RECEIPT OF PIO's | | |
| 10 | SPARES NEED DATE | GOVT | IAW PROGRAMMING CHECKLIST BUT NLT 90 DAYS PRIOR TO ONO | | |
| 11 | TRAINING START DATE | GOVT | | | |
| 12 | OPERATIONAL NEED DATE | GOVT | | | |

REMARKS (Continue on reverse)

APPROVED BY

| | | |
|---------------------|------------|-----------------|
| AF PROV CHAIRPERSON | CONTRACTOR | PROGRAM MANAGER |
|---------------------|------------|-----------------|

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. B. EXHIBIT A C. CATEGORY: TDP X TM OTHER

D. SYSTEM/ITEM ALR-69(V) RWR System E. CONTRACT/PR NO. F. CONTRACTOR
F FD2060-00-52073

1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE
A003 LOGISTICS MGT INFO (LMI) SUMMARIES SE RECOMMENDATION DATA (SERD)

4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE
DI-ALSS-81530 TRJ Para 3.7 WR-ALC/TILPB

7. DD 250 REQ DD- 9. DIST STATEMENT REQUIRED 10. FREQUENCY 12. DATE OF FIRST SUBMISSION
See Blk 16 See Blk 16
8. APP CODE N/A 11. AS OF DATE 13. DATE OF SUBSEQUENT SUBMISSION
See Blk 16 See Blk 16
14. DISTRIBUTION a. ADDRESSEE b. COPIES
Draft Final
Reg Repro

15. REMARKS A. LMI Summary Worksheet and LMI Data Product Worksheet attached.

B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB. Mailing address for PPA is: WR-ALC/TILPB
420 Second Street Suite 100
Robins AFB GA 31098-1640

C. Data element definitions will be in accordance with MIL-PRF-49506.

D. Distribution Statement A: Approved for public release; distribution is unlimited.

E. Blocks 10-13: SERDs shall be submitted progressively as hardware/SE is analyzed, not later than 30 days after requirement is known.

F. Data delivery will be hard copy unless otherwise specified by the requiring activity.

*Distribution and number of copies will be in accordance with type of data deliverable (i.e., hard copy submittal will require 18 copies.)

CHERLYN THOMIE
Data Management Officer (DMO)
WR-ALC/LNCA/6-0784

G. PREPARED BY H. DATE I. APPROVED BY J. DATE
Martha Sandy 26 JAN 00 JOHN E. SHAWHAN Chief Program Control Div OCT 10 2000
Electronic Warfare Mgt Div

DD Form 1423-1, JUN 90 (EG) Previous editions are obsolete. Page 1 of 1 Pages

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

LN 12-9-01

Page 3 of 3

LMI SUMMARY WORKSHEET
DI-ALSS-81530
1 August 1997

1. SUMMARY TITLE: SUPPORT AND TEST EQUIPMENT

1.1 Summary Sub-title: SUPPORT EQUIPMENT RECOMMENDATION DATA (SERD)

2. SPECIFIC INSTRUCTIONS: Identify all equipment (mobile or fixed) required to support the operation and maintenance of an end article/system. SERD required for each item of equipment (both contractor furnished and government furnished) identified as a resolution to each functional requirement.

2.1 SERD shall provide:

- 2.1.1. Narrative descriptions of the SE requirement.**
- 2.1.2. Administrative/identification data about the SE and the article(s) requiring support.**
- 2.1.3. SE supersedure/deletion/distribution data.**
- 2.1.4. Design data requirements.**
- 2.1.5. Integrated Logistics Support (ILS) data requirements.**
- 2.1.6. SE parametric and Unit Under Test (UUT) related information.**
- 2.1.7. A sketch or line art drawing to clarify descriptive narrative of the SE item. All contractor furnished equipment (CFE)/nonstocklisted items will include a sketch.**

2.2 Unless specified otherwise, SERD shall not be prepared for items or classes of equipment as follows:

- 2.2.1 Common nonpowered hand tools.**
- 2.2.2 Housekeeping items**
- 2.2.3 Office furniture and equipment**
- 2.2.4 Common production tools and tooling such as lathes, drill presses, plating equipment, induction heaters, and powered hand tools**
- 2.2.5 Facility installation equipment**
- 2.2.6 Manufacturer's equipment such as items listed above and items which are used only by the contractor**

3. DATA IN LMI SPECIFICATION: LMI Data Product Worksheet for SE attached.

4. DATA NOT IN LMI SPECIFICATION: To be discussed at Provisioning Guidance Conference.

5. SUMMARY LAYOUT: Contractor Provided

MIL-PRF-49506

DATA PRODUCT DELIVERABLE - PROVISIONING PARTS LIST (PPL) , DESIGN CHANGE NOTICES (DCNS) AND SUPPORT EQUIPMENT (SE)

This worksheet is used to select data deemed necessary by the government. Data should be used to feed down stream government process.

| <u>SELECT</u> | <u>EXPLANATION</u> |
|----------------------|---|
| X | Data Product required on <i>all</i> items |
| A | As applicable |
| T | Registered Support Equipment Only |
| U | Non-Registered Support Equipment Only |
| R | Repairables Only |
| P | All "P" source code items |
| N | New "P" source code items |
| Y | National Stock Number items |
| 0 | "Ref" items only |
| F | First appearance items only |
| C | COTS items |
| I | NDI items |
| D | Development items |
| L | LRU/WRA items |
| S | SRA/SRU items |
| M | Packaging, Common items |
| B | Packaging, Bulk items |
| E | Support Equipment |

NOTE: PROGRAM SPECIFIC SELECTIONS AND EXPLANATIONS.

| | |
|---|---|
| G | Provisioning Parts List (PPL) |
| H | Short Form Provisioning Parts Lists (SFPPL) |
| J | Long Lead Time Items List (LLTIL) |
| K | Design Change Notices (DCNs) |
| Q | Common Bulk Items List (CBIL) |

NOTE: CARD AND CC APPLY ONLY TO G AND K

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTES | ADDITIONAL INFORMATION |
|------|----|------|--|--------|---------------|---------------------------|
| | | 0010 | ALLOWANCE ITEM CODE | E | | |
| | | 0020 | ALLOWANCE ITEM QUANTITY | E | | |
| | | 0030 | ALTERNATE INDENTURED PRODUCT CODE (AIPC) | | | |
| | | | ALTERNATE IPC - UUT | | | |
| | | 0040 | AUTOMATIC DATA PROCESSING EQUIPMENT CODE (ADPE) | E | | |
| | | 0050 | BASIS OF ISSUE (BOI) | E | | Number per level |
| | | | QUANTITY AUTHORIZED | | | |
| | | | END ITEM | | | |
| | | | LEVEL | E | | Organizational, Depot |
| | | | CONTROL | | | |
| | | 0060 | CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY RECOMMENDED | E | | |
| | | 0070 | CALIBRATION INTERVAL | E | | |
| | | 0080 | CALIBRATION ITEM | E | | |
| | | 0090 | CALIBRATION PROCEDURE | E | | |
| | | 0100 | CALIBRATION REQUIRED | E | | |
| | | 0110 | CALIBRATION TIME | E | | |
| | | 0120 | CHANGE AUTHORITY NUMBER | | | |
| | | 0130 | CLEANING AND DRYING PROCEDURE | | | |
| | | 0140 | COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE | E | | |
| | | | CAGE CODE - ADAPTER INTERCONNECTOR DEVICE | | | |
| | | | CAGE CODE - ARN | | | |
| | | | CAGE CODE - ARN ITEM | | | |
| | | | CAGE CODE - ARTICLES REQUIRING SUPPORT | | | |
| | | | CAGE CODE - ATE | | | |
| | | | CAGE CODE - CATEGORY III SE | | | |
| | | | CAGE CODE - CTIC | | | |
| | | | CAGE CODE - PACKAGING DATA PREPARER | | | |
| | | | CAGE CODE - SUPPORT EQUIPMENT | | | |
| | | | CAGE CODE - TEST PROGRAM SET | | | |
| | | | CAGE CODE - UUT | | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTES | ADDITIONAL INFORMATION |
|------|----|------|---|--------|---------------|---------------------------|
| | | 0150 | CONTRACTOR FURNISHED EQUIPMENT/ GOVERNMENT FURNISHED EQUIPMENT (CFE/GFE) | E | | |
| | | 0160 | CONTRACTOR RECOMMENDED | E | | |
| | | | CONTRACTOR RECOMMENDED - DDCC | | | |
| | | | CONTRACTOR RECOMMENDED-IRCC | | | |
| | | 0170 | CONTRACTOR TECHNICAL INFORMATION CODE (CTIC) | E | | |
| | | 0180 | CONTROLLED INVENTORY ITEM CODE | | | |
| | | 0190 | CRITICALITY CODE | | | |
| | | 0200 | CUSHIONING AND DUNNAGE MATERIAL CODE | | | |
| | | 0210 | CUSHIONING THICKNESS | | | |
| | | 0220 | DEGREE OF THICKNESS CODE | | | |
| | | 0230 | DEMILITARIZATION CODE | E | | |
| | | 0240 | DESCRIPTION/FUNCTION/CHAR ACTERISTICS OF SUPPORT EQUIPMENT | E | | |
| | | 0250 | DESIGN DATA CATEGORY CODE | E | | |
| | | 0260 | DESIGN DATA PRICE | E | | |
| | | 0270 | END ITEM ACRONYM CODE (EIAC) | E | | |
| | | 0280 | ESSENTIALITY CODE | | | |
| | | 0290 | ESTIMATED PRICE | E | | |
| | | | ESTIMATED PRICE - DDCC | | | |
| | | | ESTIMATED PRICE - IRCC | | | |
| | | 0300 | FIGURE NUMBER | | | |
| | | 0310 | FRAGILITY FACTOR | | | |
| | | 0320 | FUNCTIONAL ANALYSIS | E | | |
| | | 0330 | FUNCTIONAL GROUP CODE | | | |
| | | 0340 | HARDNESS CRITICAL ITEM (HCI) | | | |
| | | 0350 | HARDWARE DEVELOPMENT PRICE | E | | |
| | | 0360 | HAZARDOUS CODE | | | |
| | | 0370 | INDENTURE CODE | | | |
| | | | ATTACHING PART/HARDWARE | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | | OPTION 3 | | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|--|--------|--------------|---|
| | | | OPTION 4 | | | |
| | | | OPTION 5 | | | |
| | | | INDENTURE FOR KITS | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | | OPTION 3 | | | |
| | | | INDENTURE CODE - IPC | | | |
| | | 0380 | INDENTURED PRODUCT CODE (IPC) | | | |
| | | | INDENTURED PRODUCT CODE (IPC)-UUT | | | |
| | | 0390 | INPUT POWER SOURCE | E | | |
| | | | OPERATING RANGE - MINIMUM | | | |
| | | | OPERATING RANGE - MAXIMUM | | | |
| | | | ALTERNATE CURRENT/DIRECT CURRENT | | | |
| | | | FREQUENCY RANGE - MINIMUM | | | |
| | | | FREQUENCY RANGE - MAXIMUM | | | |
| | | | PHASE | | | |
| | | | WATTS | | | |
| | | | PERCENT MAXIMUM RIPPLE | | | |
| | | 0400 | INSTALLATION FACTORS OR OTHER FACILITIES | E | | |
| | | 0410 | INTEGRATED LOGISTIC SUPPORT PRICE | E | | |
| | | 0420 | INTEGRATED LOGISTIC SUPPORT REQUIREMENTS CATEGORY CODE | E | | List coded in two columns Contractor Recommended Y or N Government Recommended Y or N |
| | | 0430 | INTERCHANGEABILITY CODE | | | |
| | | 0440 | INTERMEDIATE CONTAINER CODE | | | |
| | | 0450 | INTERMEDIATE CONTAINER QUANTITY | | | |
| | | 0460 | ITEM CATEGORY CODE (ICC) | | | |
| | | 0470 | ITEM DESIGNATOR CODE | | | |
| | | | ITEM DESIGNATOR-END ARTICLE | E | | |
| | | | ITEM DESIGNATOR-GOVERNMENT | | | |
| | | 0480 | ITEM NAME | | | |
| | | | ITEM NAME - ARTICLE REQUIRING SUPPORT | E | | Unit Under Test (UUT) |
| | | | ITEM NAME - SE | E | | |
| | | 0490 | ITEM NAME CODE | | | |
| | | 0500 | ITEM NUMBER | | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|-------------|--|--------|--------------|---------------------------|
| | | 0510 | JULIAN DATE - SPI NUMBER | | | |
| | | 0520 | LINE REPLACEABLE UNIT (LRU) | | | |
| | | 0530 | LOT QUANTITY | | | |
| | | | FROM | | | |
| | | | TO | | | |
| | | 0540 | MAINTENANCE ACTION CODE (MAC) | | | |
| | | 0550 | MAINTENANCE REPLACEMENT FACTOR (MRF) | | | |
| | | | MRF-DEPOT LEVEL REPAIRABLES | | | |
| | | | MRF-FIELD LEVEL REPAIRABLES | | | |
| | | | MRF-CONSUMABLES | | | |
| | | 0560 | MAINTENANCE REPLACEMENT RATE I (MRR I) | | | |
| | | 0570 | MAINTENANCE REPLACEMENT RATE II (MRR II) | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | 0580 f,g | MAINTENANCE TASK DISTRIBUTION | | | |
| | | 0590 | MATERIAL | | | |
| | | 0600 | MATERIAL LEADTIME | | | |
| | | 0610 | MATERIAL WEIGHT | | | |
| | | 0620 | MAXIMUM ALLOWABLE OPERATING TIME (MAOT) | | | |
| | | 0630 | MEAN TIME BETWEEN FAILURES (MTBF) | | | |
| | | | MEAN TIME BETWEEN FAILURES (MTBF) - SUPPORT EQUIPMENT | E | | |
| | | 0640 | MEAN TIME TO REPAIR (MTTR) | | | |
| | | | MEAN TIME TO REPAIR (MTRR) - SE | E | | |
| | | 0650 | MEASUREMENT BASE (MB) | E | | |
| | | | MEASUREMENT BASE- MEAN TIME BETWEEN FAILURES | | | |
| | | | MEASUREMENT BASE-MEAN TIME BETWEEN FAILURES - SE | | | |
| | | | MEASUREMENT BASE - WEAROUT LIFE | | | |
| | | 0660 | METHOD OF PRESERVATION | | | |
| | | 0670 | MOBILE FACILITY CODE | E | | |
| | | 0680 | NATIONAL STOCK NUMBER - CONTAINER | | | |
| | | | FEDERAL SUPPLY CLASSIFICATION | | | |
| | | | NATIONAL ITEM IDENTIFICATION NUMBER | | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|---|--------|--------------|---------------------------|
| | | 0680 | NATIONAL STOCK NUMBER AND RELATED DATE | E | | |
| | | | COGNIZANCE CODE | E | | |
| | | | MATERIEL CONTROL CODE | E | | |
| | | | FEDERAL SUPPLY CLASSIFICATION | E | | |
| | | | NATIONAL ITEM IDENTIFICATION NUMBER | E | | |
| | | | SPECIAL MATERIEL IDENTIFICATION CODE/MATERIEL MANAGEMENT AGGREGATION CODE | E | | |
| | | | ACTIVITY CODE | E | | |
| | | 0690 | NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER (NHA PLISN) | | | |
| | | 0700 | NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER INDICATOR (NHA IND) | | | |
| | | 0710 | NOT REPARABLE THIS STATION (NRTS) | | | |
| | | 0720 | OPERATORS MANUAL | | | |
| | | 0730 | OPTIONAL PROCEDURE INDICATOR | | | |
| | | 0740 | OVERHAUL REPLACEMENT RATE (ORR) | | | |
| | | 0750 | PACKAGING CATEGORY CODE | | | |
| | | 0760 | PACKAGING CODE | | | |
| | | 0770 | PARAMETERS | E | | |
| | | | INPUT/OUTPUT CODE - CATEGORY III SE | E | | |
| | | | PARAMETER - CATEGORY SE | E | | |
| | | | RANGE FROM - CATEGORY III SE | E | | |
| | | | ACCURACY - CATEGORY III SE | E | | |
| | | | RANGE/VALUE CODE - CATEGORY III SE | E | | |
| | | | INPUT/OUTPUT CODE - SUPPORT EQUIPMENT | E | | |
| | | | PARAMETER - SUPPORT EQUIPMENT | E | | |
| | | | RANGE FROM - SUPPORT EQUIPMENT | E | | |
| | | | RANGE TO - SUPPORT EQUIPMENT | E | | |
| | | | ACCURACY - SUPPORT EQUIPMENT | E | | |
| | | | RANGE/VALUE CODE - SUPPORT EQUIPMENT | E | | |
| | | | INPUT/OUTPUT CODE - UUT | E | | |
| | | | PARAMETER - UUT | E | | |
| | | | RANGE FROM - UUT | E | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|--|--------|--------------|---------------------------|
| | | | RANGE TO - UUT | E | | |
| | | | ACCURACY - UUT | E | | |
| | | | RANGE/VALUE CODE - UUT | E | | |
| | | | OPERATIONAL/SPECIFICATION PARAMETER | E | | |
| | | 0780 | PASS THROUGH PRICE | E | | |
| | | 0790 | PRECIOUS METAL INDICATOR CODE (PMIC) | | | |
| | | 0800 | PREPARING ACTIVITY | E | | |
| | | 0810 | PRESERVATION MATERIAL CODE | | | |
| | | 0820 | PRIOR ITEM PROVISIONING LIST ITEM SEQUENCE NUMBER (PRIOR ITEM PLISN) | | | |
| | | 0830 | PRODUCTION LEAD TIME (PLT) | E | | |
| | | 0840 | PROGRAM PARTS SELECTION LIST (PPSL) | | | |
| | | 0850 | PRORATED EXHIBIT LINE ITEM NUMBER (PRORATED ELIN) | | | |
| | | 0860 | PRORATED ELIN QUANTITY | | | |
| | | 0870 | PROVISIONING CONTRACT CONTROL NUMBER (PCCN) | | | |
| | | 0880 | PROVISIONING LIST CATEGORY CODE (PLCC) | | | |
| | | 0890 | PROVISIONING LIST ITEM SEQUENCE NUMBER (PLISN) | | | |
| | | 0900 | PROVISIONING NOMENCLATURE | | | |
| | | 0910 | PROVISIONING PRICE CODE | | | |
| | | 0920 | PROVISIONING REMARKS | | | |
| | | 0930 | QUANTITY PER ASSEMBLY (QPA) | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | | OPTION 3 | | | |
| | | 0940 | QUANTITY PER ASSEMBLY/QUANTITY PER END ITEM INDICATOR | | | |
| | | 0950 | QUANTITY PER END ITEM (QPEI) | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | | OPTION 3 | | | |
| | | 0960 | QUANTITY PER FIGURE | | | |
| | | 0970 | QUANTITY PER TEST | | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|---|--------|--------------|---------------------------|
| | | 0980 | QUANTITY PER UNIT PACK | | | |
| | | 0990 | QUANTITY PROCURED | | | |
| | | 1000 | QUANTITY SHIPPED | | | |
| | | 1010 | RECOMMENDED MINIMUM SYSTEM STOCK LEVEL | | | |
| | | 1020 | RECURRING COST | E | | Production Unit Cost |
| | | 1030 | REFERENCE DESIGNATION | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | | OPTION 3 | | | |
| | | | OPTION 4 | | | |
| | | | OPTION 5 | | | |
| | | 1040 | REFERENCE DESIGNATION CODE (RDC) | | | |
| | | 1050 | REFERENCE NUMBER | | | |
| | | | REFERENCE NUMBER - AID | | | |
| | | | REFERENCE NUMBER - ARN ITEM | | | |
| | | | REFERENCE NUMBER - ARTICLES REQUIRING SUPPORT | E | | UUT Part Numbers |
| | | | REFERENCE NUMBER - AUTOMATIC TEST EQUIPMENT | | | |
| | | | REFERENCE NUMBER - CATEGORY III SE | | | |
| | | | REFERENCE NUMBER - SUPPORT EQUIPMENT | E | | |
| | | | REFERENCE NUMBER - TPS | | | |
| | | | REFERENCE NUMBER - UUT | | | |
| | | | REFERENCE NUMBER - (ARN) ADDITIONAL | | | |
| | | 1060 | REFERENCE NUMBER CATEGORY CODE (RNCC) | | | |
| | | | REFERENCE NUMBER CATEGORY CODE - ARN | | | |
| | | 1070 | REFERENCE NUMBER VARIATION CODE (RNVC) | | | |
| | | | REFERENCE NUMBER VARIATION CODE - ARN | | | |
| | | 1080 | REPAIR CYCLE TIME | | | |
| | | | OPTION 1 | | | |
| | | | OPTION 2 | | | |
| | | 1090 | REPLACED OR SUPERSEDING PROVISIONING LIST ITEM SEQUENCE NUMBER | | | |
| | | 1100 | REPLACED OR SUPERSEDING PROVISIONING LIST ITEM SEQUENCE NUMBER INDICATOR (RS/IND) | | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|--|--------|--------------|---------------------------|
| | | 1110 | REPLACEMENT TASK DISTRIBUTION | | | |
| | | 1120 | REVISION | | | |
| | | | REVISION - SERD | E | | |
| | | 1130 | REWORK REMOVAL RATE (RRR) | | | |
| | | 1140 | ROTATABLE POOL FACTOR (RPF) | | | |
| | | 1150 | SAME AS PROVISIONING LIST ITEM SEQUENCE NUMBER (SAME AS PLISN) | | | |
| | | 1160 | SCOPE | | | |
| | | | SCOPE - DDCC | | | |
| | | | SCOPE - IRCC | | | |
| | | 1170 | SERIAL NUMBER EFFECTIVITY | | | |
| | | | SERIAL NUMBER EFFECTIVITY - FROM | | | |
| | | | SERIAL NUMBER EFFECTIVITY - TO | | | |
| | | 1180 | SERVICE DESIGNATOR CODE (SER) | | | |
| | | | SERVICE DESIGNATOR CODE - SE | | | |
| | | | SERVICE DESIGNATOR CODE - USING | E | | |
| | | 1190 | SHELF LIFE (SL) | | | |
| | | 1200 | SHELF LIFE ACTION CODE (SLAC) | | | |
| | | 1210 | SKILL SPECIALITY CODE FOR SUPPORT EQUIPMENT OPERATOR | E | | |
| | | 1220 | SOURCE, MAINTENANCE AND RECOVERABILITY CODE (SMR) | | | |
| | | | SOURCE MAINTENANCE AND RECOVERABILITY CODE SE | E | | |
| | | 1230 | SPARES ACQUISITION INTEGRATED WITH PRODUCTION (SAIP) | | | |
| | | 1240 | SPECIAL MAINTENANCE ITEM CODE (SMIC) | | | |
| | | 1250 | SPECIAL MARKING CODE | | | |
| | | 1260 | SPECIAL MATERIAL CONTENT CODE (SMCC) | | | |
| | | 1270 | SPECIAL PACKAGING INSTRUCTION NUMBER | | | |
| | | 1280 | SPECIAL PACKAGING INSTRUCTION (SPI) NUMBER REVISION | | | |
| | | 1290 | SUPPLEMENTAL PACKAGING DATA | | | |
| | | 1300 | SUPPORT EQUIPMENT DIMENSIONS | E | | |
| | | | SE DIMENSIONS OPERATING | E | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|---|--------|--------------|---------------------------|
| | | | LENGTH | E | | |
| | | | WIDTH | E | | |
| | | | HEIGHT | E | | |
| | | | SE DIMENSIONS SHIPPING | | | |
| | | | LENGTH | | | |
| | | | WIDTH | | | |
| | | | HEIGHT | | | |
| | | | SE DIMENSIONS STORAGE | | | |
| | | | LENGTH | | | |
| | | | WIDTH | | | |
| | | | HEIGHT | | | |
| | | 1310 | SUPPORT EQUIPMENT EXPLANATION | E | | |
| | | 1320 | SUPPORT EQUIPMENT RECOMMENDATION DATA (SERD NUMBER) | E | | |
| | | 1330 | SUPPORT EQUIPMENT RECOMMENDATION DATA REVISION/SUPERSEDURE REMARKS | E | | |
| | | 1340 | SUPPORT EQUIPMENT WEIGHT | E | | |
| | | | SUPPORT EQUIPMENT WEIGHT - OPERATING | E | | |
| | | | SUPPORT EQUIPMENT WEIGHT - SHIPPING | | | |
| | | | SUPPORT EQUIPMENT WEIGHT - STORAGE | | | |
| | | 1350 | TECHNICAL MANUAL CHANGE NUMBER (TM CHG) | | | |
| | | 1360 | TECHNICAL MANUAL INDENTURE CODE (TM IND) | | | |
| | | 1370 | TECHNICAL MANUAL NUMBER | | | |
| | | 1380 | TEST ACCURACY RATIO (TAR) | E | | |
| | | | TEST ACCURACY RATIO - CATEGORY III SE | | | |
| | | | TEST ACCURACY RATIO - UUT PARAMETER | E | | |
| | | 1390 | TOTAL ITEM CHANGES (TIC) | | | |
| | | 1400 | TOTAL QUANTITY RECOMMENDED | E | | |
| | | 1410 | TYPE EQUIPMENT CODE | | | |
| | | 1420 | TYPE OF CHANGE CODE (TOCC) | | | |
| | | 1430 | TYPE OF PRICE CODE | | | |
| | | 1440 | TYPE OF STORAGE CODE | | | |
| | | 1450 | UNIT CONTAINER CODE | | | |
| | | 1460 | UNIT CONTAINER LEVEL | | | |

| CARD | CC | DPD | DATA PRODUCT ELEMENT | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|--|--------|--------------|---------------------------|
| | | 1470 | UNIT OF ISSUE (UI) | | | |
| | | 1480 | UNIT OF ISSUE CONVERSION FACTOR (UI CONVERSION FACTOR) | | | |
| | | 1490 | UNIT OF ISSUE/UNIT OF MEASURE CODE | | | |
| | | 1500 | UNIT OF ISSUE/UNIT OF MEASURE PRICE (UI/UM PRICE) | | | |
| | | 1510 | UNIT OF MEASURE (UM) | | | |
| | | | UNIT OF MEASURE - SE DIMENSIONS OPERATING | | | |
| | | | UNIT OF MEASURE - SE WEIGHT OPERATING | | | |
| | | | UNIT OF MEASURE - SE DIMENSIONS STORAGE | | | |
| | | | UNIT OF MEASURE - SE WEIGHT STORAGE | | | |
| | | | UNIT OF MEASURE - SE DIMENSIONS SHIPPING | | | |
| | | | UNIT OF MEASURE - SE WEIGHT SHIPPING | | | |
| | | 1520 | UNIT PACK CUBE | | | |
| | | 1530 | UNIT SIZE | | | |
| | | | UNIT SIZE - LENGTH | | | |
| | | | UNIT SIZE - WIDTH | | | |
| | | | UNIT SIZE - HEIGHT | | | |
| | | | UNIT SIZE - PACK LENGTH | | | |
| | | | UNIT SIZE - PACK WIDTH | | | |
| | | | UNIT SIZE - PACK DEPTH | | | |
| | | 1540 | UNIT UNDER TEST EXPLANATION | E | | |
| | | 1550 | UNIT WEIGHT | | | |
| | | | UNIT WEIGHT - PACK | | | |
| | | 1560 | USEABLE ON CODE (UOC) | | | |
| | | | USEABLE ON CODE - DESIGN CHANGE | | | |
| | | | USEABLE ON CODE - SUPPORT EQUIPMENT | | | |
| | | 1570 | WEAROUT LIFE | | | |
| | | 1580 | WORK UNIT CODE | E | | |

| CARD | CC | DPD | DATA PRODUCT TITLE | SELECT | PROV NOTE | ADDITIONAL INFORMATION |
|------|----|------|---|--------|--------------|---------------------------|
| | | | WORK UNIT CODE - ARTICLES REQUIRING SUPPORT | | | |
| | | 1590 | WRAPPING MATERIAL | | | |
| | | | | | | |
| | | | ADDITIONAL PROVISIONING REQUIREMENTS | | | |
| | | | CARD SEQUENCE NR (CSN) AND CFI | | | |
| | | | REFERENCE DES OVERFLOW CODE (RDOC) | | | |
| | | | INITIAL SPARES SUPPORT LISTING (ISSL) | | | |
| | | | SPECIAL ITEM CODE (SI) | | | |

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government issuing Contracting Officer for the

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|--|---|---|---|--|-----------|-----------------------------|--|--------------------------------------|---|---|
| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT A | | C. CATEGORY: TOP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/> | | | | | | |
| D. SYSTEM/ITEM | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | | | | |
| 1. DATA ITEM NO. A004 | 2. TITLE OF DATA ITEM PRESERVATION AND PACKING DATA | | | 3. SUBSTITUTE | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-PACK-80120B | | 5. CONTRACT REFERENCE TRD Para 3.14.1 | | 6. REQUIRING OFFICE WR-ALC/LGMP | | | | | | |
| 7. DD 250 REQ *LT | 9. DIST STATEMENT REQUIRED | 10. FREQUENCY ONE/R | 12. DATE OF FIRST SUBMISSION SEE BLK 16 | 14. DISTRIBUTION | | | | | | |
| 8. APP CODE A | A | 11. AS OF DATE SEE BLK 16 | 13. DATE OF SUBSEQUENT SUBMISSION | a. ADDRESSEE | b. COPIES | | | | | |
| 16. REMARKS | | | | PRIME ALC/ LGMP | Draft | Final | | | | |
| | | | | | Reg | Repro | | | | |
| <p>BLK 4: Data shall be developed for (1) Long lead and Spares Acquisition Integrated with Production (SAIP) items and (2) for non-stocklisted items which are SMR coded "P", (3) ERRC "N", "P", or "U" and have one of the following activity designators, SC, SE, SJ, SP, ST, SU, SX, TA, or TG. The procedural requirements of MIL-STD-2073-1D, Para 1, Fig 1; App E and App J shall apply. Electrostatic Discharge Sensitive (ESD) items and assemblies as defined by MIL-STD-1686C and hazardous materials per CFR 49 shall be identified as such on all data supplied under this exhibit.</p> <p>BLK 7: The letter of transmittal shall list each National Stock Number (NSN) and shall specify if shipment is partial, corrected, or final. *Submit DD Fm 250 with final report.</p> <p>BLK 11 & 12: Original submissions shall be a minimum of 60 days prior to scheduled shipment date of each item for which this data is required.</p> <p>Approval of data shall be IAW MIL-STD-2073-1D, App E and will be returned within 20 days of receipt. Data which is returned for correction or revision shall be resubmitted by the contractor for approval 30 days prior to shipment of material. NOTE: Data shall be submitted on DD Fm 2326 in "hard copy" form to prime ALC/LGMP or may be submitted electronically via web address: "www.robins.af.mil/orgs/abw/igt/igt/2326.htm"</p> | | | | | | | | | | |
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| | | | | 15. TOTAL | | | | 0 | 2 | 0 |
| | | | | G. PREPARED BY <i>Bellinsley</i> | | H. DATE 13 Oct 00 | | I. APPROVED BY <i>[Signature]</i> | | |
| J. DATE | | | | | | | | | | |

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

LN 12-9-01

| | | | | | |
|--|---|--|--|--------------------------|------------------------------------|
| <p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (DD FORM 1798-01), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government issuing Contracting Officer for the</p> | | | | | |
| A. CONTRACT LINE ITEM NO. | B. EXHIBIT A | C. CATEGORY: TDP <input checked="" type="checkbox"/> TM _____ OTHER _____ | | | |
| D. SYSTEM/ITEM | E. CONTRACT/PRI NO. | F. CONTRACTOR | | | |
| G. DATA ITEM NO. A005 | H. TITLE OF DATA ITEM SPECIAL PACKAGING INSTRUCTIONS (SPIS) | I. SUBTITLE Drawing/Narrative Instructions | J. PRICE GROUP | K. ESTIMATED TOTAL PRICE | L. COMMENTS |
| M. AUTHORITY (Data Acquisition Document No.) DI-PACK 80121B | N. CONTRACT REFERENCE TRO PARA 314.2 | O. REQUIRING OFFICE WR-ALC/LGMP | P. DISTRIBUTION | Q. COPIES | R. REMARKS |
| S. DD 280 REQ *LT | T. DIST STATEMENT REQUIRED | U. FREQUENCY ONE/R | V. DATE OF FIRST SUBMISSION SEE BLK 16 | W. ADDRESSSEE | X. AS OF DATE SEE BLK 16 |
| Y. APP CODE A | Z. A | AA. DATE OF NEXT SUBSEQUENT SUBMISSION | AB. DASH | AC. REG | AD. REPR |
| <p>BLK 4: SPI shall be developed for (1) Long lead or Spares Acquisition Integrated with Production (SAIP) items and for (2) non-stocklisted items which are SMR coded "P", (3) ERRC of "C", "S", "T", or complex ERRC of "N", "U", or "P" for which the packaging cannot be adequately prescribed with one line of supplemental data on DD Form 2326 (MIL-STD-2073-1D, App E, Fig E.I) and (4) has one of the following activity code designators: SC, SE, SI, SP, ST, SU, SX, TA, or TG. Order of consideration shall be IAW MIL-STD-20730-1D, Para 1, Fig 1. If narrative or detailed drawing completed DD Fm 2169(MIL-STD-2073-1D, App E, Para E.4) shall be submitted along with completed DD Fm 2326. SPI number for narratives and drawings shall consist of the last nine digits (numerical) of the item National Stock Number (NSN) and shall be specified in blks 28-36, part D on the DD Fm 2326. Special markings are outlined in MIL-STD-2073-1D, App J, Para J.4.14. MIL-STD-1686C and hazardous material per CFR 49 shall be identified as such on all data supplied under this exhibit.</p> <p>BLK 7: The letter of transmittal shall list each NSN and shall specify if shipment is partial, corrected, or final. *Submit DD Fm 250 with final report.</p> <p>BLKS 11 & 12: Original submissions shall be a minimum of 60 days prior to scheduled shipment date of each item for which this data is required. Approval of data shall be IAW MIL-STD-2073-1D, App E and will be returned within 20 days of receipt. Data which is returned for correction/revision shall be resubmitted by the contractor for approval 30 days prior to shipment of material. NOTE: Data shall be submitted in "hard copy" form to prime ALC/LGMP or may be submitted electronically via web address:</p> <p>"www.robbins.af.mil/orgs/abw/lgt/lgt/2326.htm"</p> <p>Cherlyn Thomie Data Management Officer (DMO) WR-ALC/LNCA/6-0784</p> | | | | | |
| <p>G. PREPARED BY [Signature]</p> <p>H. DATE 13 Oct 00</p> <p>I. APPROVED BY CHIEF PROGRAM MANAGER DIV [Signature]</p> <p>J. DATE OCT 19 2000</p> | | | | | |
| <p>DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED.</p> | | | | | |